

000000000011111111112222222222333333333344444444445555555555666666666677777777778888888888
1234567890123456789012345678901234567890123456789012345678901234567890123456789012345

01

02

03

04

40074

Continued - Income Tax Supplemental Schedule

TC-40S

Page 2

05

Last nameXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXSSN999-99-9999

06

07

08

Part 4 - Nonrefundable Credits (write the code and amount of each nonrefundable credit)

09

10

Code

Code

11

01At-home parent10Recycling market development zone•9999999999.

12

02Qualified sheltered workshop - enter name below11Tutoring disabled dependents

13

XXXXXXXXXXXXXXXXXXXXXXXXXXXX12Research activities•9999999999.

14

03Carryover of prior credit for energy systems13Research machinery/equipment

15

05Clean fuel vehicle17Tax paid to another state (attach TC-40A)•9999999999.

16

06Historic preservation19Live organ donation expenses

17

07Enterprise zone21Renewable residential energy systems•9999999999.

18

08Low-income housing

19

•9999999999.

20

21

•9999999999.

22

23

Total nonrefundable credits (add all nonrefundable credits and enter total here and on TC-40, line 17)9999999999.

24

25

Part 5 - Refundable Credits (write the code and amount of each refundable credit)

26

27

Code

Code

28

39Renewable commercial energy systems46Mineral production withholding•9999999999.

29

40Targeted business tax credit47Agricultural off-highway gas/undyed diesel

30

41Special needs adoption credit48Farm operation hand tools•9999999999.

31

43Nonresident shareholder's withholding

32

•9999999999.

33

FEIN - 9999999999

34

•9999999999.

35

36

Total refundable credits (add all refundable credits and enter total here and on TC-40, line 27)9999999999.

37

38

39

Attach completed schedule to your 2007 Utah Income Tax return

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

40073	Income Tax Supplemental Schedule		TC-40S	Rev. 12/07																																								
Last name		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	SSN	999-99-9999																																								
Part 1 - Additions to Income (write the code and amount of each addition to income)																																												
<table><tr><td>Code</td><td></td><td>Code</td><td></td></tr><tr><td>5 1</td><td>Lump sum distribution</td><td>5 6</td><td>Child's income excluded from parent's return • 99 9999999999 .</td></tr><tr><td>5 2</td><td>State taxes allocated from estate/trust</td><td>5 7</td><td>Municipal bond interest</td></tr><tr><td>5 3</td><td>Medical Savings Account (MSA) *</td><td>6 0</td><td>Untaxed income of a resident trust • 99 9999999999 .</td></tr><tr><td>5 4</td><td>Utah Educational Savings Plan (UESP) *</td><td>6 1</td><td>Untaxed income of a nonresident trust</td></tr><tr><td>5 5</td><td>Reimbursed adoption expenses *</td><td>6 9</td><td>Equitable adjustments • 99 9999999999 .</td></tr><tr><td></td><td>* to the extent previously deducted from Utah income</td><td></td><td>• 99 9999999999 .</td></tr><tr><td colspan="2">Total additions to income (add all additions to income and enter total here and on TC-40, line 4b)</td><td colspan="2">9999999999 .</td></tr></table>					Code		Code		5 1	Lump sum distribution	5 6	Child's income excluded from parent's return • 99 9999999999 .	5 2	State taxes allocated from estate/trust	5 7	Municipal bond interest	5 3	Medical Savings Account (MSA) *	6 0	Untaxed income of a resident trust • 99 9999999999 .	5 4	Utah Educational Savings Plan (UESP) *	6 1	Untaxed income of a nonresident trust	5 5	Reimbursed adoption expenses *	6 9	Equitable adjustments • 99 9999999999 .		* to the extent previously deducted from Utah income		• 99 9999999999 .	Total additions to income (add all additions to income and enter total here and on TC-40, line 4b)		9999999999 .									
Code		Code																																										
5 1	Lump sum distribution	5 6	Child's income excluded from parent's return • 99 9999999999 .																																									
5 2	State taxes allocated from estate/trust	5 7	Municipal bond interest																																									
5 3	Medical Savings Account (MSA) *	6 0	Untaxed income of a resident trust • 99 9999999999 .																																									
5 4	Utah Educational Savings Plan (UESP) *	6 1	Untaxed income of a nonresident trust																																									
5 5	Reimbursed adoption expenses *	6 9	Equitable adjustments • 99 9999999999 .																																									
	* to the extent previously deducted from Utah income		• 99 9999999999 .																																									
Total additions to income (add all additions to income and enter total here and on TC-40, line 4b)		9999999999 .																																										
Part 2 - Deductions from Income (write the code and amount of each other deduction)																																												
<table><tr><td>Code</td><td></td><td>Code</td><td></td></tr><tr><td>7 1</td><td>Interest from U.S. Government Obligations</td><td>7 8</td><td>Railroad retirement income • 99 9999999999 .</td></tr><tr><td>7 7</td><td>Native American income:</td><td>7 9</td><td>Equitable adjustments</td></tr><tr><td></td><td>Enrollment number & Tribe -</td><td>8 2</td><td>Nonresident active duty military pay • 99 9999999999 .</td></tr><tr><td></td><td>Primary • 9999999999 9</td><td>8 5</td><td>State tax refund distributed to beneficiary • 99 9999999999 .</td></tr><tr><td></td><td>Secondary • 9999999999 9</td><td></td><td>• 99 9999999999 .</td></tr><tr><td></td><td></td><td></td><td>• 99 9999999999 .</td></tr><tr><td></td><td></td><td></td><td>• 99 9999999999 .</td></tr><tr><td colspan="2">Total deductions from income (add all deductions from income and enter total here and on TC-40, line 5b)</td><td colspan="2">9999999999 .</td></tr></table>					Code		Code		7 1	Interest from U.S. Government Obligations	7 8	Railroad retirement income • 99 9999999999 .	7 7	Native American income:	7 9	Equitable adjustments		Enrollment number & Tribe -	8 2	Nonresident active duty military pay • 99 9999999999 .		Primary • 9999999999 9	8 5	State tax refund distributed to beneficiary • 99 9999999999 .		Secondary • 9999999999 9		• 99 9999999999 .				• 99 9999999999 .				• 99 9999999999 .	Total deductions from income (add all deductions from income and enter total here and on TC-40, line 5b)		9999999999 .					
Code		Code																																										
7 1	Interest from U.S. Government Obligations	7 8	Railroad retirement income • 99 9999999999 .																																									
7 7	Native American income:	7 9	Equitable adjustments																																									
	Enrollment number & Tribe -	8 2	Nonresident active duty military pay • 99 9999999999 .																																									
	Primary • 9999999999 9	8 5	State tax refund distributed to beneficiary • 99 9999999999 .																																									
	Secondary • 9999999999 9		• 99 9999999999 .																																									
			• 99 9999999999 .																																									
			• 99 9999999999 .																																									
Total deductions from income (add all deductions from income and enter total here and on TC-40, line 5b)		9999999999 .																																										
Part 3 - Other Deductions from Income (write the code and amount of each other deduction)																																												
<table><tr><td>Code</td><td></td><td>Code</td><td></td></tr><tr><td>7 2</td><td>Medical Savings Account (MSA)</td><td>7 5</td><td>Long-term care insurance premiums • 99 9999999999 .</td></tr><tr><td>7 3</td><td>Utah Educational Savings Plan (UESP)</td><td>7 6</td><td>Adoption expenses</td></tr><tr><td>7 4</td><td>Health care insurance premiums</td><td>8 1</td><td>Gains on capital transactions • 99 9999999999 .</td></tr><tr><td></td><td></td><td></td><td>• 99 9999999999 .</td></tr><tr><td></td><td></td><td></td><td>• 99 9999999999 .</td></tr><tr><td></td><td></td><td></td><td>• 99 9999999999 .</td></tr><tr><td></td><td></td><td></td><td>• 99 9999999999 .</td></tr><tr><td></td><td></td><td></td><td>• 99 9999999999 .</td></tr><tr><td colspan="2">Total other deductions (add all other deductions and enter total here and on TC-40, line 9e)</td><td colspan="2">9999999999 .</td></tr></table>					Code		Code		7 2	Medical Savings Account (MSA)	7 5	Long-term care insurance premiums • 99 9999999999 .	7 3	Utah Educational Savings Plan (UESP)	7 6	Adoption expenses	7 4	Health care insurance premiums	8 1	Gains on capital transactions • 99 9999999999 .				• 99 9999999999 .				• 99 9999999999 .				• 99 9999999999 .				• 99 9999999999 .				• 99 9999999999 .	Total other deductions (add all other deductions and enter total here and on TC-40, line 9e)		9999999999 .	
Code		Code																																										
7 2	Medical Savings Account (MSA)	7 5	Long-term care insurance premiums • 99 9999999999 .																																									
7 3	Utah Educational Savings Plan (UESP)	7 6	Adoption expenses																																									
7 4	Health care insurance premiums	8 1	Gains on capital transactions • 99 9999999999 .																																									
			• 99 9999999999 .																																									
			• 99 9999999999 .																																									
			• 99 9999999999 .																																									
			• 99 9999999999 .																																									
			• 99 9999999999 .																																									
Total other deductions (add all other deductions and enter total here and on TC-40, line 9e)		9999999999 .																																										
Attach completed schedule to your 2007 Utah Income Tax return																																												

Part 4 - Nonrefundable Credits (write the code and amount of each nonrefundable credit)	
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

[illegible]**Part 5 - Refundable Credits** (write the code and amount of each refundable credit)

Code		Code	
3 9	Renewable commercial energy systems	4 6	Mineral production withholding • 99 9999999999 .
4 0	Targeted business tax credit	4 7	Agricultural off-highway gas/undyed diesel
4 1	Special needs adoption credit	4 8	Farm operation hand tools • 99 9999999999 .
4 3	Nonresident shareholder's withholding		• 99 9999999999 .
	FEIN - 9999999999		• 99 9999999999 .
			• 99 9999999999 .
	Total refundable credits (add all refundable credits and enter total here and on TC-40, line 27)		9999999999 .

Attach completed schedule to your 2007 Utah Income Tax return



40073

Income Tax Supplemental Schedule**TC-40S**

Rev. 12/07

Last name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SSN 999-99-9999

Part 1 - Additions to Income (write the code and amount of each addition to income)

Code		Code	
5 1	Lump sum distribution	5 6	Child's income excluded from parent's return • 99 99999999 .
5 2	State taxes allocated from estate/trust	5 7	Municipal bond interest
5 3	Medical Savings Account (MSA) *	6 0	Untaxed income of a resident trust • 99 99999999 .
5 4	Utah Educational Savings Plan (UESP) *	6 1	Untaxed income of a nonresident trust
5 5	Reimbursed adoption expenses *	6 9	Equitable adjustments • 99 99999999 .
	* to the extent previously deducted from Utah income		• 99 99999999 .
	Total additions to income (add all additions to income and enter total here and on TC-40, line 4b)		99999999 .

Part 2 - Deductions from Income (write the code and amount of each other deduction)

Code		Code	
7 1	Interest from U.S. Government Obligations	7 8	Railroad retirement income • 99 99999999 .
7 7	Native American income:	7 9	Equitable adjustments
	Enrollment number & Tribe -	8 2	Nonresident active duty military pay • 99 99999999 .
	Primary • 99999999 9	8 5	State tax refund distributed to beneficiary • 99 99999999 .
	Secondary • 99999999 9		• 99 99999999 .
			• 99 99999999 .
			• 99 99999999 .
			• 99 99999999 .
	Total deductions from income (add all deductions from income and enter total here and on TC-40, line 5b)		99999999 .

Part 3 - Other Deductions from Income (write the code and amount of each other deduction)

Code		Code	
7 2	Medical Savings Account (MSA)	7 5	Long-term care insurance premiums • 99 99999999 .
7 3	Utah Educational Savings Plan (UESP)	7 6	Adoption expenses • 99 99999999 .
7 4	Health care insurance premiums	8 1	Gains on capital transactions • 99 99999999 .
			• 99 99999999 .
			• 99 99999999 .
			• 99 99999999 .
			• 99 99999999 .
			• 99 99999999 .
	Total other deductions (add all other deductions and enter total here and on TC-40, line 9e)		99999999 .

Attach completed schedule to your 2007 Utah Income Tax return



Last name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SSN

999-99-9999

Part 4 - Nonrefundable Credits (write the code and amount of each nonrefundable credit)

<u>Code</u>		<u>Code</u>	
0 1	At-home parent	1 0	Recycling market development zone • 99 99999999 .
0 2	Qualified sheltered workshop - enter name below XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1 1	Tutoring disabled dependents • 99 99999999 .
0 3	Carryover of prior credit for energy systems	1 2	Research activities • 99 99999999 .
0 5	Clean fuel vehicle	1 3	Research machinery/equipment • 99 99999999 .
0 6	Historic preservation	1 7	Tax paid to another state (attach TC-40A) • 99 99999999 .
0 7	Enterprise zone	1 9	Live organ donation expenses • 99 99999999 .
0 8	Low-income housing	2 1	Renewable residential energy systems • 99 99999999 .
			• 99 99999999 .
			• 99 99999999 .
Total nonrefundable credits (add all nonrefundable credits and enter total here and on TC-40, line 17)			99999999 .

Part 5 - Refundable Credits (write the code and amount of each refundable credit)

<u>Code</u>		<u>Code</u>	
3 9	Renewable commercial energy systems	4 6	Mineral production withholding • 99 99999999 .
4 0	Targeted business tax credit	4 7	Agricultural off-highway gas/undyed diesel • 99 99999999 .
4 1	Special needs adoption credit	4 8	Farm operation hand tools • 99 99999999 .
4 3	Nonresident shareholder's withholding		• 99 99999999 .
	FEIN - 99999999		• 99 99999999 .
Total refundable credits (add all refundable credits and enter total here and on TC-40, line 27)			99999999 .

Attach completed schedule to your 2007 Utah Income Tax return